



QUALITY OILWELL CEMENTING, INC.

PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

Date: 5/5/2012
 Invoice # 408

P.O.#:
 Due Date: 6/4/2012
 Division: Russell

Invoice

Contact:
 VALHALLA EXPLORATION
Address/Job Location:
 VALHALLA EXPLORATION
 133 N GLENDALE STREET
 WICHITA, KS 67208

Reference:
 HELMERS 1-1

Description of Work:
 LONG SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,275.68	No				
Common-Class A	270	\$ 3,681.53	Yes				
Bulk Truck Matl-Material Service Charge	477	\$ 1,066.24	No				
POZ Mix-Standard	180	\$ 925.41	Yes				
Calcium Chloride	17	\$ 715.54	Yes				
Flo Seal	225	\$ 502.94	Yes				
Pump Truck Mileage-Job to Nearest Camp	24	\$ 267.70	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	24	\$ 156.65	No				
Premium Gel (Bentonite)	8	\$ 145.56	Yes				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Baffle Plate Aluminum, 8 5/8"	1	\$ 100.59	Yes				

Invoice Terms:

Net 30		<i>SubTotal:</i> \$ 8,956.31
	<i>Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:</i>	\$ (1,343.45)
	SubTotal for Taxable Items:	\$ 5,261.54
	SubTotal for Non-Taxable Items:	\$ 2,351.33
	Total:	\$ 7,612.86
	Tax:	\$ 384.09
	Amount Due:	\$ 7,996.96
	Applied Payments:	
	Balance Due:	\$ 7,996.96

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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7.30% Stafford County Sales Tax

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 408

Date 5-3-12 Sec. 1 Twp. 22 Range 12 County Stafford State Ks On Location _____ Finish 3:30AM

Lease Helmets Well No. 1-1 Location Ike + Joe's - 1 E, 3/8 N, w/Into

Contractor Southwind #4 Owner _____

Type Job Surface To Quality Oilwell Cementing, Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.

Hole Size 12 1/4" T.D. 582' Charge To Ualhalla Exploration, LLC

Csg. 8 5/8" Depth 582' Street _____

Tbg. Size _____ Depth _____ City _____ State _____

Tool _____ Depth _____

Cement Left in Csg. 28.16' Shoe Joint 28.16' The above was done to satisfaction and supervision of owner agent or contractor.

Meas Line _____ Displace 354 BLS Cement Amount Ordered 4505x 60140 30% CC 2% Gel

EQUIPMENT

Pumptrk <u>9</u> No. <u>9</u> Cementer <u>Matt</u> Helper <u>Matt</u>	Common <u>270</u>
Bulktrk <u>13</u> No. <u>13</u> Driver <u>Lonnie</u>	Poz. Mix <u>180</u>
Bulktrk <u>p.m.</u> No. <u>p.m.</u> Driver <u>Rick</u>	Gel. <u>8</u>

JOB SERVICES & REMARKS

Remarks: Cement did Circulate.

Rat Hole _____

Mouse Hole _____

Centralizers _____

Baskets _____

D/V or Port Collar _____

Sand _____

Handling 477

Mileage _____

FLOAT EQUIPMENT

Guide Shoe _____

Centralizer _____

Baskets _____

AFU Inserts _____

Float Shoe _____

Latch Down _____

1- Baffle plate

1- Rubber plug

Pumptrk Charge Long Surface

Mileage 24

Signature Robert Stevenson Tax _____

Discount _____

Total Charge _____